



Montana Department of Transportation
PO Box 201001
Helena, MT 59620-1001

MEMORANDUM

To: See Distribution
From: Mark Wissinger, P.E.
Construction Engineer
Date: October 23, 2006
Subject: Supplemental Specification Revision: 208.03.6 Inspections

The Construction Administration Services Bureau is proposing revisions to Standard Specification, 208.03.6 Inspections. Following the Standard Specification Revision Process outlined in the Construction Engineer's Memorandum dated January 9, 2002 the following information is provided.

1. Standard Specification, 208.03.6 will be modified.
2. The Proposed Draft of the change is attached along with this memorandum.
3. Revision to the Standard Specification is needed to ensure compliance with BMP installation, maintenance, and record keeping requirements.
4. Those impacted by the change include:

Contractors, Erosion control Subcontractors, MDT Field Crews
5. The following individuals were consulted and/or involved in developing the proposed revisions:

MDT Environmental Bureau, MDT CES Bureau, MDT CAS Bureau

*It is requested that written comments on **the proposed revisions only**, be returned to mdtspecifications@mt.gov no later than November 30, 2006.*

DISTRIBUTION:

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208.03.6 Inspections

Conduct inspections of BMP's according to the MPDES/NPDES and the associated General Permit for Storm Water Discharges Associated with Construction Activity. Provide one copy of the signed SWPPP inspection report form CSB208 03 6 to the Project Manager:

- On the 1st and 15th of each month when the SWPPP requires inspection every 14 days;
- On the 15th of the month when the SWPPP requires inspection monthly;
- Within three calendar days of a storm event of 0.5 inches or greater that require an inspection within 24 hours.

Failure to conduct BMP inspections and submit inspection reports renders the BMP's unacceptable. No payment will be made for BMP's installed and the total paid to date on progress estimates for BMP's will be deducted on the next monthly progress estimate until the inspection reports are completed and approved by the Project Manager. Correct any discrepancies noted by the Project Manager on the inspection report, within three calendar days of being notified. Perform any necessary maintenance of BMP's identified by the Project Manager within three calendar days of being notified.

The Contractor is wholly responsible for all violations that result during the times when no inspections are conducted, inspection report forms are not submitted, or required maintenance of BMP's is not performed.